

Exhibit B

Atlas Copco**INVOICE**

DATE ISSUED

EMB-B - Invoices

Pg 2 of 3

5/15/17

REFER TO

THESE NUMBERS

WHEN MAKING

PAYMENT

INVOICE NUMBER

876311

CUSTOMER ACCOUNT NUMBER

651860

PAGE

1

FROM Atlas Copco Compressors LLC 92 Interstate Drive West Springfield MA 01089		REMIT TO Atlas Copco Compressors LLC Dept. CH 19511 Palatine, IL 60055-9511				
SOLD TO STONE & WEBSTER, INC. A SHAW GROUP 128 SOUTH TRYON ST, STE 600 CHARLOTTE NC 28202		SHIP TO VC SUMMER EPC UNIT 2 14368 STATE HIGHWAY JENKINSVILLE SC 29065				
SALES ORDER NUMBER 61638	CUSTOMER P.O./REFERENCE 132177-MS05.00	P.O. DATE MO. DAY YR. 33109	SALESMEN 1 % 2 % 3 %			
TERMS OF SALE PROGR BILL 45d		TAX EXEMPT NUMBER	FEDERAL TAX ID 04-2700546			
DISPATCH MODE UPS GROUND		DISPOSITION OF FREIGHT CHARGES PREPAID & ADD				
SHIPPING MARKS		SHIP-TO TELEPHONE # (832)513-1000	SALES REFERENCE TEN			
DATE SHIPPED MO. DAY YR.	NUMBER OF PACKAGES	GROSS WEIGHT LBS. OZS.	CARRIER NAME	DROP SHIP	BREAK DOWN Y	
DESCRIPTION	ARTICLE NUMBER	C/O	QUANTITY SHIPPED	UNIT PRICE	DISCOUNT %	INVOICE AMOUNT
INVOICE FOR RELEASE OF SHIPMENT OF TANKS						15,880.00
A SERVICE CHARGE OF THE LESSER OF 10% PER MONTH OR THE HIGHEST RATE PERMITTED BY APPLICABLE LAW WILL BE ADDED TO ALL PAST DUE ITEMS.		CLAIMS MUST BE MADE WITHIN 14 DAYS FROM RECEIPT OF GOODS.		RETURNS SUBJECT TO 15% MINIMUM HANDLING AND RESTOCKING CHARGE. NO RETURNS ACCEPTED WITHOUT PRIOR APPROVAL.		PAY THIS AMOUNT USD 15,880.00

ORIGINAL

Atlas Copco**INVOICE**

DATE ISSUED	REFER TO THESE NUMBERS WHEN MAKING PAYMENT	INVOICE NUMBER	PAGE
4/06/17		854790 CUSTOMER ACCOUNT NUMBER 651860	1

FROM

REMIT TO

(413) 493-7290
 Atlas Copco Compressors LLC
 92 Interstate Drive
 West Springfield MA 01089

Atlas Copco Compressors LLC
 Dept. CH 19511
 Palatine, IL 60055-9511

SOLD TO STONE & WEBSTER, INC.
 A SHAW GROUP
 128 SOUTH TRYON ST, STE 600
 CHARLOTTE NC
 28202

SHIP TO STONE & WEBSTER, INC.
 A SHAW GROUP
 128 SOUTH TRYON ST, STE 600
 CHARLOTTE NC
 28202

SALES ORDER NUMBER	CUSTOMER P.O/REFERENCE	P.O. DATE MO. DAY YR.	1	SALESMEN 2	3
58619	132178-MS05.00	33109	%	%	%

TERMS OF SALE PROGR BILL 45d	TAX EXEMPT NUMBER		FEDERAL TAX ID 04-2700546
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DISPATCH MODE UPS GROUND	DISPOSITION OF FREIGHT CHARGES PREPAID & ADD	SHIPPING POINT
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DATE SHIPPED MO. DAY YR.	NUMBER OF PACKAGES	GROSS WEIGHT LBS. OZS.	CARRIER NAME	SALES REFERENCE
			(832) 513-1000	TEN

DESCRIPTION	ARTICLE NUMBER	C/O	QUANTITY SHIPPED	UNIT PRICE	DISCOUNT %	INVOICE AMOUNT
** This is a Progress Billing Milestone Invoice. **						
Progress Bill: 851 Milestone#: 30	SHAW - VC SUMMER UNIT # 3					
25% COMPLETION OF FABRICATION OF MAJOR EQUIPMENT						224683.36

A SERVICE CHARGE OF THE LESSER OF 10%
 PER MONTH OR THE HIGHEST RATE
 PERMITTED BY APPLICABLE LAW WILL BE
 ADDED TO ALL PAST DUE ITEMS.

CLAIMS MUST BE MADE
 WITHIN 14 DAYS FROM
 RECEIPT OF GOODS.

RETURNS SUBJECT TO 15% MINIMUM
 HANDLING AND RESTOCKING CHARGE.
 NO RETURNS ACCEPTED WITHOUT PRIOR
 APPROVAL.

PAY THIS AMOUNT
USD
224,683.36

ORIGINAL